5/42.

DART AEROSPACE LTD	Work Order:	24394
Description: Handle	Part Number:	D2419
Drawing: D2419 Rev. A	Qty:	20

Step	Location	Procedure	₿y,	Date	Qty
1	EXPEDITING	Issue Work Order	1771	05.10.03	
2	STORES	Material: Nylon web (black) 1.00" x 0.06 " thick. M17598 x 55"	PL	05/11/16	20 20
3	METAL	Cut to length using hot knife as per Dwg D2419		1 , ,	20
4	QC	Inspect Level 6		05.11.28	20
5	STORES	Identify and stock		-lulas	20
6	EXPEDITING	Close W/O Cost / part	0	05/11/20	90
					<i> </i>

Rev	Date	Change	Revised By	Approved
Α	00.02.14	New Issue	EC	84-

RELEASED (2.14)

Gul 5.01

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES											
DATE STEP				Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector					
		11.		2									
		4 7 2											
\$t.													
10.													

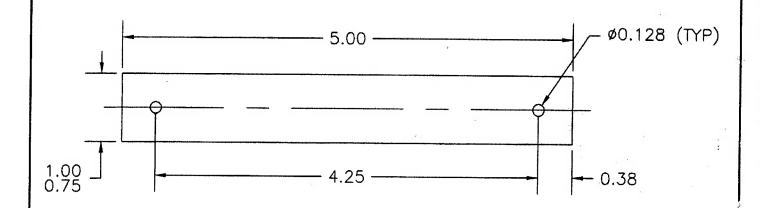
NCR:		WORK ORDER NON-CONFORMANCE (NCR)												
		Description of NC		Corrective Action Section B	,	Verification	A 1							
DATE	STEP	Section A	Initial Design MgrAction Description Design MgrSign & Date			Section C	Approval Design Mgr	Approval QC Inspector						
								,						
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Part No:	PAR #:	Fault Category:	NCR:	Yes No DQA	Date: 05///30
NOTE: Date & initial all entries		144		QA: N/C Closed:	Date:



ſ	DESIGN	DRAWN, BY	DART AER			
ľ	CHECKED	APPROVED	DRAWING NO. D2419	-		REV. A
Γ	DATE		TITLE	 	*	SCALE
1	00.01.21		HANDLE (WEB)			1:1
L	Α	00.01.21	NEW ISSUE	× 1		

RELEASED



SHOP COPY

MATERIAL: NYLON WEB (BLACK) 0.06 THICK CUT WITH HOTS KNIEG TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTEDD COPY

MENDMENT HICLENOTICE

WITH ORDER

Copyright 2000 by DART AEROSPACE LTD

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Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Oct 03, 2005 11:23 am

Work Order No : 0024394

Project Name : D2419 Project For : WK542

Work Order Type : Main Main WO Number :

House Part Number : D2419

Description : Handle

Manufactured : Yes

Amount Req'd: 20
Amount Done: 0
Start Date: 10-03-05

Est Finish Date : 10-20-05
Act Finish Date :
Drawings Reqd : No

Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

Order Entry No : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	۷ar. %	Posted	To Post
=======================================	==	==========	==========	========	========	=========
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		=======	========	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 Profits/(Loss) : 0.00 0.00 0.00

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Nov 08, 2005 12:05 pm

Work Order No : 0024394 : D2419

Project Name Project For Department Code: : WK542 Burden Flags : NNNNNN Work Order Type : Main WO Status : Open

Main WO Number Invoice State : Not Invoiced

House Part Number: D2419 Invoice Date : Description : Handle Invoice Number :

Manufactured : Yes Invoice Amount : 0.00

Amount Req'd: Order Entry No :

Amount Done : 0
Start Date : 10-03-05 OE Value : 0.00

Est Finish Date : 10-20-05 Est Margin : 0.000% Act Finish Date :

Drawings Reqd : No

Ok for Approval : Approval Rec'd :

\$0 Posted to Finished Goods

Actual Margin : 0.000%

	· · · · ·	Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	=======	======		
Burden	:	0.00	0.00	0.00		
		========	=======	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			\ .1
Selling Cost	:	0.00	0.00			\cap

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) 0.00 0.00

Date:

Monday, 14/11/2005 3:39:44 PM

User:

Alba Panzuto

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 24394

Estimate Number

: 10508

P.O. Number

Prsht Rev.

: 14/11/2005 This Issue

: NC

: // First Issue

Previous Run

Written By

Checked & Approved By Comment

: Est:

A 00.02.14 New Issue EC/JB

S.O. No. :

Type

: SMALL /MED FAB

Due Date

Drawing Name

: HANDLE

Part Number

: D2419 : D2419 REV. A

Drawing Number

Project Number

: A **Drawing Revision**

Material

: 30/11/2005

Qty:

20 Um:

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0 2.0 4025674 SMALL FAB 1 Black Nylon Strap

SMALL & MEDIUM FAB RESOURCE 1

Comment: SMALL & MEDIUM FAB RESOURCE 1

Cut to length using hot knife as per Dwg D2419

3.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

5.0

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Job Completion

